

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY EDMISTON
251 Cattails Trl
Benton, LA 71006

2. Office Sought (Include title of office as well)

Bossier Parish Tax Assessor
Bossier Parish
Bossier Parish

OFFICE USE ONLY

Report Number: 34226

Date Filed: 1/23/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATIONAL BANK
P O Box 6266
Bossier City, LA 71171-6266

7. Full Name and Address of Treasurer

MICHELLE K RODGERS
1104 Bay Ridge Dr
Benton, LA 71006

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of January, 2013.

Bobby W Edmiston

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 965-2213

Daytime Telephone

Michelle K Rodgers

Signature of Treasurer

318 965-3259

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,904.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 15,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,904.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,358.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,904.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,453.87

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY LARKIN P. O. Drawer 6172 Bossier City, LA 71171-6172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2012	\$1,000.00	\$1,000.00
UNITED PROFESSIONALS CO. LLC 201 St. Charles Ave. Ste 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BOBBY W EDMISTON 251 Cattails Trl Benton, LA 71006	2. a. Date* <u>2/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BOBBY EDMISTON 251 Cattails Trl Benton, LA 71006	2. a. Date* <u>10/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/11/2012</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/11/2012	15000.00	0.00
Date	Principal	Interest					
7/11/2012	15000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENTON DUCKS UNLIMITED P O Box 280 Benton, LA 71006	11/20/2012	Table Sponsor	\$ 480.00
BENTON HIGH SCHOOL 6136 Louisiana Hwy 3 Benton, LA 71006	04/18/2012	Cross Country Team Sponsorship	\$ 150.00
BENTON MIDDLE SCHOOL 6140 Hwy 3 Benton, LA 71006	05/07/2012	Donation	\$ 50.00
BENTON MIDDLE SCHOOL 6140 Hwy 3 Benton, LA 71006	09/13/2012	Yearbook Ad	\$ 40.00
BOSSIER CITY LIONS CLUB P O Box 5295 Bossier City, LA 71171-5295	07/02/2012	Donation	\$ 50.00
BOSSIER RESTORATION FOUNDATION P O Box 1481 Benton, LA 71006	10/17/2012	Donation	\$ 100.00
CYPRESS LODGE NO. 89 112 Fifth St Benton, LA 71006	09/17/2012	Donation	\$ 152.00
D & S STORAGE 6512 Hwy 3 Benton, LA 71006	02/10/2012	Storage unit rental	\$ 85.00
3. SUBTOTAL (optional)			\$1,107.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D & S STORAGE 6512 Hwy 3 Benton, LA 71006	03/05/2012	Storage Unit Rental	\$ 85.00
D & S STORAGE 6512 Hwy 3 Benton, LA 71006	04/27/2012	Storage Unit Rental	\$ 690.00
D & S STORAGE 6512 Hwy 3 Benton, LA 71006	11/27/2012	Storage Unit Rental	\$ 690.00
EL KARUBAH SHRINE 6230 Lakeshore Dr Shreveport, LA 71119	04/04/2012	Donation	\$ 400.00
FIRST BAPTIST CHURCH OF BENTON 201 Bellevue St Benton, LA 71006	06/21/2012	Donation	\$ 91.00
KTKC-FM 226 North Main St Springhill, LA 71075	03/06/2012	Advertising	\$ 100.00
KTKC-FM 226 North Main St Springhill, LA 71075	04/10/2012	Advertising	\$ 100.00
NORWELLA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	05/03/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,356.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON PRESS 2438 East Texas St Bossier City, LA 71111	05/03/2012	Printing	\$ 71.29
POSTMASTER Burt Blvd Benton, LA 71006	03/07/2012	Post Office Box Rental	\$ 44.00
POSTMASTER Burt Blvd Benton, LA 71006	03/09/2012	Postage Stamps	\$ 45.00
ROCKIN J RODEO 16285 Hwy 157 Benton, LA 71006	09/12/2012	Advertising	\$ 200.00
ROTARY CLUB OF BOSSIER CITY] P. O. Box 5152 Bossier City, LA 71171	01/19/2012	Dues	\$ 100.00
ROTARY CLUB OF BOSSIER CITY] P. O. Box 5152 Bossier City, LA 71171	02/21/2012	Table Sponsor	\$ 500.00
ROTARY CLUB OF BOSSIER CITY] P. O. Box 5152 Bossier City, LA 71171	03/07/2012	Donation	\$ 250.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST 125 Lucky Lane Bossier City, LA 71112	10/05/2012	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,360.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS P O Box 7176 Shreveport, LA 71137	03/09/2012	Donation	\$ 120.00
SPECIAL OLYMPICS P O Box 7176 Shreveport, LA 71137	05/30/2012	Donation	\$ 100.00
THE LABOR LEADER Box 5631 Shreveport, LA 71135	03/29/2012	Advertising	\$ 595.00
VERIZON WIRELESS P. O. Box 105378 Atlanta, GA 30348	01/18/2012	Cellular phone	\$ 266.31
3. SUBTOTAL (optional)			\$1,081.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,904.60

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